User: 💂

Thursday, 14/02/2008 9:00:08 AM

Linda Lacelle

## **Process Sheet**

Customer

: CU-DAR001 Dart Helicopters Services

: 37411

Job Number **Estimate Number** 

: 12792

P.O. Number

This Issue

: 14/02/2008 Prsht Rev. : NC

First Issue **Previous Run**  : // : 36526

S.O. No. :

: SMALL /MED FAB

Type

**Part Number** 

**Drawing Name** 

: D35665

**Drawing Number** 

- D3566 REV C

: GASKET

Project Number

: N/A : C

**Drawing Revision** 

Material

**Due Date** 

: 21/02/2008

Qty:

30 Um:

Each

Written By Checked & Approved By

Comment

: Est Rev:A

New Issue 07-03-08 ec

Est Rev:B

Added Drain Holes 07-07-09 JLM

Est Rev:C

As per Rev C 07-09-09 JLM Verified By:EC

**Additional Product** 

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

MNEO60S063

NEOPRENE SHEET 0.063



Comment: Qty.: 1.1130 sf(s)/Unit

Total: 33.3900 sf(s)

NEOPRENE SHEET 0.063 (9664

2.0

WATER JET

Comment: FLOW WATER JET



1-Cut as per Dwg D3566

Dwg Rev: C

Prog Rev:\_\_

HB 8-2-14



2-Deburr if necessary

3.0

QC2



8-2-14

INSPECT PARTS AS THEY COME OFF MACHINE

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

QC8

SECOND CHECK



Comment: SECOND CHECK

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

| Dart Ae | rospace L | td   |                      |                              |                |              |                               |                          |
|---------|-----------|--|----------------------|------------------------------|----------------|--------------|-------------------------------|--------------------------|
| W/O:    |           | y (Tabulatan) and the second days at the second day | W                    | ORK ORDER CHANGES            |                | ·            |                               | ·                        |
| DATE    | STEP      | PROCEDURE CHANGE   |                      |                              | Ву             | Date Qty     | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|         |           |  |                      |                              |                |              |                               |                          |
|         |           |  |                      |                              |                |              |                               |                          |
|         |           |  |                      |                              |                |              |                               |                          |
|         |           |  |                      |                              |                |              |                               | 1                        |
| Part No | :         | PAR #:   | Fault Cat            | egory: NC                    | R: Yes (       | DQA:         | Date:                         | 20/00/00                 |
|         |           |  |                      |                              | QA: N/         | C Closed:    | Date: _                       |                          |
| NCR:    |           | V  | NORK ORE             | DER NON-CONFORMANC           | E (NCR         | )            |                               |                          |
| ·       |           | Description of NC  |                      | Corrective Action Section B  |                | Verification | Approval                      | Approval                 |
| DATE    | STEP      | Section A  | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Section C    | Approval<br>Chief Eng         | Approval<br>QC Inspector |
|         | 1 1       |  | 1 1                  |                              |                | ł            | 1                             | 1 '                      |

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                      |                              |                |           |                       |                          |  |  |  |
|------|------|----------------------------------|----------------------|------------------------------|----------------|-----------|-----------------------|--------------------------|--|--|--|
| DATE |      | Description of NC                |                      | Corrective Action Section E  | Verification   | Ammassal  |                       |                          |  |  |  |
|      | STEP | Section A                        | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |  |  |  |
|      |      |                                  |                      |                              |                |           |                       |                          |  |  |  |
|      |      |                                  |                      |                              |                |           |                       |                          |  |  |  |
|      |      |                                  |                      |                              |                | ·         |                       |                          |  |  |  |
|      |      |                                  |                      |                              |                |           |                       |                          |  |  |  |
|      |      |                                  |                      |                              |                |           |                       |                          |  |  |  |
|      |      |                                  |                      |                              |                |           |                       |                          |  |  |  |
|      |      |                                  |                      |                              |                |           |                       |                          |  |  |  |
|      |      | •                                |                      |                              |                |           |                       |                          |  |  |  |
|      |      |                                  |                      |                              |                |           |                       |                          |  |  |  |

NOTE: Date & initial all entries

Date:

Thursday, 14/02/2008 9:00:08 AM

User:

Linda Lacelle

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: GASKET

Job Number: 37411

Part Number: D35665

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/02/02

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion

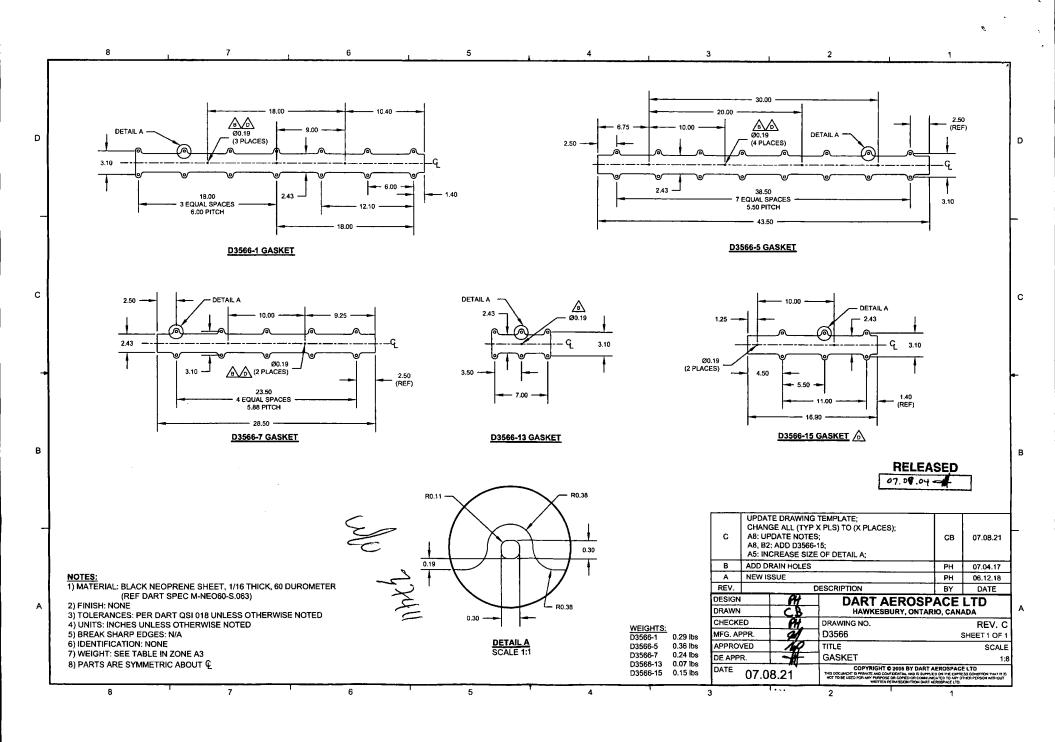


200 x /2/19

30)

| Dart Ae | rospace L | td                                    |                      |                              |   |              |         |                                     |                          |
|---------|-----------|---------------------------------------|----------------------|------------------------------|---|--------------|---------|-------------------------------------|--------------------------|
| N/O:    |           | · · · · · · · · · · · · · · · · · · · | V                    | ORK ORDER CHANGES            | *************************************** | ·            | - 1 - 1 |                                     |                          |
| DATE    | STEP      | PROCEDURE CHANGE                      |                      |                              | Ву                                      | Date         | Qty     | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|         |           |                                       |                      |                              |   |              |         |                                     |                          |
|         |           |                                       |                      |                              |   |              |         |                                     |                          |
|         |           |                                       |                      |                              |   |              |         |                                     |                          |
| Part No | •         | PAR #:                                | Fault Cat            | egory: NC                    | R: Yes                                  | No <b>DQ</b> | A:      | Date:                               |                          |
|         |           |                                       |                      |                              | QA: N                                   | /C Close     | d:      | _ Date: _                           |                          |
| NCR:    |           |                                       | WORK ORI             | DER NON-CONFORMANCE          | (NCR                                    | 3)           |         |                                     |                          |
|         |           | Description of NC                     |                      | Corrective Action Section B  |   | Vorifi       | cation  | Approval                            | Approval                 |
| DATE    | STEP      | Section A                             | Initial<br>Chief Eng | Action Description Chief Eng | Sign & Date                             |              | ion C   | Chief Eng                           | QC Inspector             |
|         |           |                                       |                      |                              |   |              |         |                                     |                          |
|         |           |                                       |                      |                              |   |              | ľ       |                                     |                          |
|         |           |                                       |                      |                              |   |              |         |                                     |                          |
|         |           |                                       |                      |                              |   |              |         |                                     |                          |
|         |           |                                       |                      |                              |   |              |         |                                     |                          |

NOTE: Date & initial all entries



| DART AEROSPACE LTD             | Work Order:  | 37411       |  |  |
|--------------------------------|--------------|-------------|--|--|
| Description: GASKET            | Part Number: | D3566-5     |  |  |
| Inspection Dwg: D3566-5 Rev: C |              | Page 1 of 1 |  |  |

## FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

| Drawing<br>Dimension | Tolerance  | Actual Dimension | Accept | Rejec    | Method of<br>Inspection |            |
|----------------------|------------|------------------|--------|----------|-------------------------|------------|
| ø .19                | 1,004-,001 | 199              |        |          | ·                       |            |
| 130                  | th .030    | .32              |        |          |                         |            |
| .30                  | 4030       | 32<br>43.50      |        |          | 4                       |            |
| 43.50                | 1/2 030    | 43.50            |        |          |                         |            |
| 02,50                | 4-030      | 2.50             |        |          |                         | <u> </u> , |
| 2.50                 | 4/030      | 3.50             |        |          |                         |            |
| 2.43                 | 4-030      | Ž.44             |        | <u> </u> |                         |            |
| 3,10                 | 1/2 .030   | 3,10             |        |          |                         |            |
| 38.50                | 4.030      | 02.88            |        |          |                         | ·          |
| 02.2                 | 1030       | 5.50             |        |          |                         |            |
| 6.75                 | 1/2 020    | 6.75             |        |          |                         |            |
| 10,00                | 14/2 032   | 10.00            |        |          |                         |            |
| 20.∞                 | 1/030      | 30,06            |        |          |                         |            |
| 30.05                | 4/- 1030   | 30.06            |        |          |                         | ·          |
|                      |            |                  |        |          | ·                       |            |
|                      |            |                  |        |          |                         |            |
|                      |            |                  |        |          |                         |            |
|                      | ·          |                  |        |          |                         |            |
|                      |            |                  |        |          |                         |            |
|                      |            |                  |        |          | ·                       |            |
|                      |            |                  | •      |          | . •                     |            |
|                      |            |                  |        |          |                         |            |
|                      |            |                  |        |          |                         | . ,        |

| Measured by: | 思      | Audited by: |          | Prototype Approval: | A | / |
|--------------|--------|-------------|----------|---------------------|---|---|
| Date:        | 8-2-15 | Date:       | 08/02/15 | Date:               |   | A |

| Rev Date | Change    | Revised by | Approved |
|----------|-----------|------------|----------|
| Α        | New Issue | KJ/JLM     |          |

